



Treasurer's Payment Report

FY2006-07

January Payment

25 Lewis & Clark County

0487 Helena Elem

District: # 1

Direct State Aid (01-3110)	1,004,651.17	
Quality Educator (01-3111)	67,400.00	
At Risk Student (01-3112)	12,818.88	
Indian Education for All (01-3113)	9,993.96	
American Indian Achievement Gap (01-3114)	4,880.00	
Special Education (01-3115)	131,240.61	
Total Payment		1,230,984.62

0488 Helena H S

District: # 1

Direct State Aid (01-3110)	760,539.30	
Quality Educator (01-3111)	44,531.00	
At Risk Student (01-3112)	3,180.79	
Indian Education for All (01-3113)	6,393.36	
American Indian Achievement Gap (01-3114)	3,180.00	
Special Education (01-3115)	59,352.55	
Total Payment		877,177.00

0491 Trinity Elem

District: # 4

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	208.00	
At Risk Student (01-3112)	207.08	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	236.79	
Total Payment		4,193.17

0492 East Helena Elem

District: # 9

Direct State Aid (01-3110)	223,935.51	
Quality Educator (01-3111)	15,820.00	
At Risk Student (01-3112)	1,682.53	
Indian Education for All (01-3113)	2,150.16	
American Indian Achievement Gap (01-3114)	1,400.00	
Special Education (01-3115)	17,610.69	
Total Payment		262,598.89



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0495 Wolf Creek Elem

District: # 13

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	268.40	
At Risk Student (01-3112)	391.43	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	186.32	
Total Payment		4,387.45

0498 Auchard Creek Elem

District: # 27

Direct State Aid (01-3110)	6,300.90	
Quality Educator (01-3111)	440.00	
At Risk Student (01-3112)	446.30	
Indian Education for All (01-3113)	55.08	
Special Education (01-3115)	357.50	
Total Payment		7,599.78

0502 Augusta Elem

District: # 45

Direct State Aid (01-3110)	16,679.25	
Quality Educator (01-3111)	1,561.80	
At Risk Student (01-3112)	792.50	
Indian Education for All (01-3113)	122.40	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,022.64	
Total Payment		20,198.59

0503 Augusta H S

District: # 45

Direct State Aid (01-3110)	21,487.38	
Quality Educator (01-3111)	1,563.00	
At Risk Student (01-3112)	208.23	
Indian Education for All (01-3113)	89.76	
Special Education (01-3115)	1,959.92	
Total Payment		25,308.29

1221 Lincoln K-12 Schools

District: # 38

Direct State Aid (01-3110)	63,339.81	
Quality Educator (01-3111)	4,375.00	
At Risk Student (01-3112)	1,733.76	
Indian Education for All (01-3113)	436.56	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,993.19	
Total Payment		72,938.32



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9697 Prickly Pear Coop

District: #

Quality Educator (82-3234)	2,640.00
Special Education (82-3233)	30,458.26

Total Payment	33,098.26
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Payment Summary:

Direct State Aid	2,103,962.88
Quality Educator	138,807.20
At Risk Student	21,461.50
Indian Education for All	19,294.32
American Indian Achievement Gap	9,540.00
Special Education	245,418.47

County Total Payment	<u>2,538,484.37</u>
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